

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B2400402

PRINT DATE: 02/23/12

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID: 1264748452
TWENTY-NINE SIXTEEN PROTECTIVE GUARD SER
1134 YORK ROAD
SUITE 309
LUTHERVILLE, MD 21093
(410) 337-2916

REFER QUESTIONS TO:

JOSEPH E PALECHEK
(410) 767-3207
JOSEPH.PALECHEK@DGS.STATE.MD.US

ITB:

EXPR DATE: 02/28/13
POST DATE: 02/23/12

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 240,608.00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

M00 12 PA34G 0814 \$ 80,422.40
M00 13 PA34G 0814 \$160,185.60

PLEASE BE REMINDED THERE IS A 5% MBE GOAL ON THIS CONTRACT

RETAIN SECTION A, B AND C FOR FUTURE REFERENCE

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	99046	EA	240,608.0000

GUARD AND SECURITY SERVICES
THE STATE IS EXERCISING ITS FIRST AND FINAL RENEWAL OPTION TO PROVIDE
24/7 ON-SITE SECURITY GUARD SERVICES TO ROSEWOOD HOSPITAL CENTER,
OWINGS MILLS, MD BEGINNING MARCH 1, 2012 AND ENDING FEBRUARY 28,
2013, IN ACCORDANCE WITH THE TERMS, CONDITIONS AND REQUIRED
CONTRACT PROVISIONS.

HOURLY BILLING RATE: \$16.48

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END OF ITEM LIST

THE BLANKET PURCHASE ORDER (BPO) ISSUED AS A RESULT OF THE INVITATION TO BID (ITB) AND ANY SUBSEQUENT AMENDMENTS, MODIFICATIONS OR OPTIONS ISSUED RELEVANT TO THE ITB OR BPO, SHALL COMPLY WITH ALL OF THE TERMS, CONDITIONS AND SPECIFICATIONS ISSUED WITH THE ITB AND ARE INCORPORATED IN AND MADE PART OF THE BPO.

IF THE STATE OF MARYLAND OR OTHER REGULATOR BODY REQUIRES A LICENSE OR CERTIFICATE TO PERFORM THE SERVICES REQUIRED, PLEASE PROVIDE THE LICENSE NUMBER AND DATE OF ISSUANCE.

106-3974

LICENSE NUMBER

7/8/09

DATE OF ISSUANCE

***** LAST PAGE *****

AUTHORIZED BY:



BUYER AUTHORIZED DESIGNEE

DATE:

2/23/12